

Purchase Order

Purchase Order

28938

PROCESSBARRON aka Process Equipment Co.(U#1&2 METERING BIN SCREW ASSYS-24)



Revision Number 6



All previous revisions are no longer valid.

Order Date 03/09/2020

Purchase Order Due Date 03/09/2020

Delivery Address
 DESERT VIEW POWER INC
 previously dba COLMAC ENERGY INC.
 62-300 Gene Welmas Dr
 Mecca, CA 92254
 760-262-1600-MAIN OFC
 760-262-1658-DIRECT
 760-396-0410-fax
 SWhite@desertviewpower.com

Supplier

PROCESS BARRON aka Process Equipment co.

Address**Telephone****Fax No.****Ship From Address****Invoice Address**DESERT VIEW POWER INC
62-300 Gene Welmas Dr

Mecca, CA 92254
 760-396-2554-MAIN OFFICE
 760-262-1658-DIRECT
 760-396-0410-FAX
 SWhite@desertviewpower.com

Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discoun t %	Unit Price Total Tax Amount Total Extra Charges	Total
10	SCR-RH-LH-MBS SCREWS-MBIN RH-LH-15.5"OD X MULTI-PITCHX16"6"L -STEEL FLIGHTS WELDED ON 8" DIA HI CARBON STEEL PIPE Cost Code RFQ Manufacturer Manufacturer Part No. SCREWS-MBIN RH-LH-15.5"OD X MULTI-PITCHX16"6"L -STEEL FLIGHTS WELDED ON 8" DIA HI CARBON STEEL PIPE Part Comments: STEVE [03/09/2020 15:34]: 12.10.12 SCRAPPED Line Comments: STEVE [03/20/2020 16:52]: Quoted price to include labor and material to fabricate (24) wood screws 15.5 dia x 16' 5in long, variable pitched flights welded to 8" dia double heavy carbon steel pipe. The pipe will be ceramic coated between flights and also the backside of flights. Each end of shaft will be flanged or stub shafted. RELATED SUPPORT OF SCAFFOLDING AND CRANE SERVICE TO ENABLE ACCESS AND LIFTING TO UNIT TO BE PROVIDED BY DVP AT PLANTSITE. Refer to Quote # PQT108334-002 FOR FURTHER CLARIFICATION.	03/10/2020	24 EA		18,169.00 34,884.48 0.00	470,940.48 USD
20	REPAIR-LABOR-CONTR LABOR-OUTSIDE CONTRACTOR SERVICES Cost Code RFQ Manufacturer Manufacturer Part No. LABOR-OUTSIDE CONTRACTOR SERVICES Line Comments: STEVE [03/25/2020 17:15]: Labor quoted to install (24) metering bin screw assemblies on unit #1&2 during 2020 Spring outage. Per quote# PQT108334-0002 REVISED, revised on 3/25 to reflect additional 5% that was deducted from quote of(24)by mistake.	03/10/2020	1 LOT		129,692.00 0.00 0.00	129,692.00 USD
30	SERV-CONT-EST	05/21/2020	1 LOT		10,000.00 0.00	10,000.00 USD

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SERVICES-CONTRACTOR-
ESTIMATE

Cost Code

RFQ

Manufacturer

Manufacturer Part No.

SERVICES-CONTRACTOR-
ESTIMATE

Line Comments:

STEVE [05/22/2020 11:55]:

Per allocation of \$10,000.00 across all three P.O.'s

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Equipment co.

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0.00

		Total	610,632.48 USD
Currency	US Dollar	Total	610,632.48
		Discount %	0.00
		Contract	0
Approver	Due Date	Total	610,632.48

PO Details

Payment Terms NET30 NET 30

STEVE [03/20/2020 16:47]:

This purchase order has been revised as of 3/20/2020 to include the replacement of 24 metering bin screw assemblies. Covers materials and labor to install, DVP to provide crane service as needed. Also scaffolding is arranged by DVP.